

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PATRICIA M ASHLEY-SIMMONS

Debtor(s)

Case No. 15-31516

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/16/2015.
- 2) The plan was confirmed on 12/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/15/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/27/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,700.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,700.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,543.12
Court Costs	\$0.00
Trustee Expenses & Compensation	\$126.88
Other	\$30.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,700.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON'S SALE AND LEASE	Unsecured	749.99	NA	NA	0.00	0.00
AARON'S SALE AND LEASE	Secured	600.00	NA	NA	0.00	0.00
ADVOCATE CHRIST MEDICAL CENT	Unsecured	117.65	NA	NA	0.00	0.00
ADVOCATE HEALTH CARE	Unsecured	117.65	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	40.15	NA	NA	0.00	0.00
AFNI	Unsecured	1,031.76	NA	NA	0.00	0.00
ALCOA BILLING CENTER	Unsecured	10.83	NA	NA	0.00	0.00
AMG Heart & Vascular of IL	Unsecured	139.39	NA	NA	0.00	0.00
ASSET RECOVERY SOLUTIONS	Unsecured	459.35	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	1,120.00	1,031.73	1,031.73	0.00	0.00
AT&T MOBILTY	Unsecured	227.00	NA	NA	0.00	0.00
BCA	Unsecured	397.75	NA	NA	0.00	0.00
BLUECROSS BLUE SHIELD	Unsecured	176.75	NA	NA	0.00	0.00
BLUECROSS BLUE SHIELD	Unsecured	20.58	NA	NA	0.00	0.00
BLUECROSS BLUE SHIELD	Unsecured	4,124.15	NA	NA	0.00	0.00
BLUECROSS BLUE SHIELD	Unsecured	22.45	NA	NA	0.00	0.00
BLUECROSS BLUE SHIELD	Unsecured	18.04	NA	NA	0.00	0.00
CBE GROUP	Unsecured	589.39	NA	NA	0.00	0.00
CBE GROUP	Unsecured	1,149.26	NA	NA	0.00	0.00
CHICAGO IMAGING INC	Unsecured	10.32	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	300.00	344.00	344.00	0.00	0.00
COLLEGE LOAN CORP	Unsecured	3,373.00	11,834.57	11,834.57	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	589.39	589.39	0.00	0.00
Consultants in Clinical Pathology	Unsecured	4.02	NA	NA	0.00	0.00
CONVERGENT	Unsecured	489.88	NA	NA	0.00	0.00
CREDIT BUREAU CENTRE	Unsecured	364.29	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	53.20	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	307.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	100.00	NA	NA	0.00	0.00
CSCOAS15	Unsecured	1,030.83	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	1,217.44	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Diversified Svs Group	Unsecured	301.00	NA	NA	0.00	0.00
DOLTON DENTAL	Unsecured	75.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	11,923.28	11,923.28	0.00	0.00
EVERGREEN ANESTHESIA & PAIN	Unsecured	75.00	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION BURI	Unsecured	1,149.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	345.00	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	0.00	0.00	0.00	0.00	0.00
HOME AT FIVE	Unsecured	364.00	364.29	364.29	0.00	0.00
HRRG	Unsecured	35.90	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	226.86	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	414.96	414.96	0.00	0.00
INGALLS HOSPITAL	Unsecured	188.25	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,720.44	5,654.10	5,654.10	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,116.75	3,116.75	0.00	0.00
ISAC	Unsecured	NA	22,871.84	22,871.84	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	140.00	NA	NA	0.00	0.00
KERANIQUE	Unsecured	84.95	NA	NA	0.00	0.00
KIRK CENTER FOR HEALTH LIVING	Unsecured	95.00	NA	NA	0.00	0.00
LCA COLLECTOINS	Unsecured	5.68	NA	NA	0.00	0.00
LITTLE COMPANY OF MARY HOSP	Unsecured	66.59	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	75.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	58.00	NA	NA	0.00	0.00
NATIONAL SERVICE BUREAU	Unsecured	1,433.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	24,198.00	107,640.30	0.00	0.00	0.00
NICOR GAS	Unsecured	733.55	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	292.21	NA	NA	0.00	0.00
OAK LAW FOOT AND ANKLE CENTE	Unsecured	30.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,374.00	1,374.33	1,374.33	0.00	0.00
PROFESSIONAL CLINICAL LABORAT	Unsecured	8.25	NA	NA	0.00	0.00
PROTECTION ONE	Unsecured	361.37	NA	NA	0.00	0.00
PROVIDEA HEALTH PARTNERS LLC	Unsecured	423.63	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	933.00	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	158.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Secured	3,500.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Unsecured	2,500.00	NA	NA	0.00	0.00
SOUTHWEST LABS PHYSICIANS	Unsecured	8.74	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	214.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	606.81	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	250.00	NA	NA	0.00	0.00
THE CARDIOLOGY GROUP	Unsecured	2.73	NA	NA	0.00	0.00
THROUGH THE COUNTRY DOOR	Unsecured	36.45	NA	NA	0.00	0.00
TIBURON FINANCIAL	Unsecured	166.54	NA	NA	0.00	0.00
TRANSWORLD	Unsecured	68.80	NA	NA	0.00	0.00
UNITED RECOVERY SERVICE	Unsecured	38.73	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO MEDICAL	Unsecured	520.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO MEDICAL	Unsecured	995.92	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS PHYSICIAN	Unsecured	74.94	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	409.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	10,102.84	10,102.84	0.00	0.00
US Employees Credit Union	Unsecured	310.18	NA	NA	0.00	0.00
WOMENS HEALTHCARE OF IL	Unsecured	57.25	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,654.10	\$0.00	\$0.00
TOTAL PRIORITY:	\$5,654.10	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$63,967.98	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,700.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,700.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/04/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.